CITY OF PARMA
BUDGET ADJUSTMENTS EDIT
EDIT

OPERATOR MARK PROK

ACCOUNT #	ACCOUNT NAME	TYPE	DESCRIPTION	AMOUNT	DATE	TRANS #
285-285-68059-00000	LAND PURCHASED	BA	AMEND PERM APPROP	1600.00	01/11/10	35500019848
001-020-66081-00000	REIMBURSEMENTS	BA	AMEND PERM APPROP	90.00	01/11/10	35500019849
276-276-61099-00000	VEHICLE MAINT. GASOLINE	BA	AMEND PERM APPROP	50000.00	01/11/10	35500019850
779-779-66080-00000	REFUNDS	BA	AMEND PERM APPROP	1500.00	01/11/10	35500019851
001-027-62110-33808	CT CONSULTNTS 2009 TRAFFIC ENGNR SERV	BA	AMEND PERM APPROP	4500.00	01/11/10	35500019852
474-474-62110-00000	PROFESSIONAL SERVICES	BA	AMEND PERM APPROP	375.00	01/11/10	35500019853
755-755-66080-00000	REFUNDS	BA	AMEND PERM APPROP	50.00	01/11/10	35500019854
276-276-61100-00000	VEHICLE MAINT. OIL & LUBE	BA	AMEND PERM APPROP	5000.00	01/11/10	35500019855
001-003-62078-00000	REAL ESTATE TAXES	BA	AMEND PERM APPROP	15100.00	01/11/10	35500019856
001-001-51401-00000	EXECUTIVE ASSISTANT TO MAYOR	BA	AMEND PERM APPROP	8750.00	01/11/10	35500019857

TOTAL DEBITS : 86,965.00

TOTAL CREDITS: 0.00

NET ADJUSTMENTS: 86,965.00

Exhibit A
ORD # 6-10